

EXHIBIT 5

12-10-99:10:57AM:EWLC Conference

LEASE AGREEMENT

THE DOCUMENT COMPANY
XEROX

Customer Legal Name (Bill to) PHOENIX COLOR CORP
 Name Overflow (if needed)
 Street Address 18249 PHOENIX DR
 Box/Routing
 City, State HAGERSTOWN MD
 Zip Code 21742
 Tax ID#
 Customer Name (Install) TECHNIGRAPHIX
 Name Overflow (if needed)
 Installed at Street Address 18249 PHOENIX DR
 Floor/Room/Routing
 City, State HAGERSTOWN MD
 Zip Code 21742
 County Installed In WASHINGTON COUNTY
 Customer Requested Install Date 01/01/00

Check all that apply
☒ Tax Exempt (Certificate Attached)
☐ Assoc./Coop. Name:
☒ Negotiated Contract #:
☐ Attached Customer P.O. #: Supplier:
 Lease:
☐ State or Local Government Customer
 Int. Rate: % Total Int. Payable: \$
☒ Replacement/Modification of Prior Xerox Agreement
 Agreement covering Xerox Equipment Serial# (or 95#): 934195889
 is hereby ☒ modified ☐ replaced. Effective Date: 02/01/00
 Comments:
 Lease Information
 Lease Term: 59 months
☒ Supplies included in Base/Print Charges
☐ Refin. of Prior Agmt.: ☐ Xerox (95#): ☐ 3rd Party Eq.
 Amt Refin: \$ Int Rate: % Total Int Payable: \$

Lease Payment Information

Product (with serial number, if in place equipment)	Purchase Option	Down Payment	Prev Install	Fin'l Interest
<u>LIROPME (8VE051126)</u>	<u>FMV</u>			
<u>DI BYPASS 3, 6, 10 INT, AGATE,</u>				
<u>AGATE, PH106, NSP-KIT3, DISTACK</u>				

\$ 20,543.43 : MINIMUM MONTHLY LEASE PAYMENT (excl. of applic. taxes)

Min. Lease Payment Freq.
 (excluding excess meter charges)
☐ Monthly ☐ Other
☐ Quarterly
☐ Semi-Annual
☐ Annual

Min. Lease Payment Mode
☐ Advance ☐ Arrears

Price Information

Period A - Mos. Affected:		Period B - Mos. Affected:	
Monthly Base Charge	\$ <u>20,543.43</u>	Monthly Base Charge	\$
Print Charge Meter 1:		Print Charge Meter 1:	
Prints 1 - <u>4,500,000</u>	\$ <u>0.0026</u>	Prints 1 -	\$
Prints <u>4,500,000</u> -		Prints	\$
Prints	\$	Prints	\$
Print Charge Meter 2:		Print Charge Meter 2:	
Prints 1 -	\$	Prints 1 -	\$
Prints	\$	Prints	\$
Mo. Min.# of Prints (based on Meter 1 Print Charges): <u>4,500,000</u>		Mo. Min.# of Prints (based on Meter 1 Print Charges):	

☐ Purchased Supplies ☐ Cash ☐ Fin'd

Reorder #	Qty	Description	Price
			\$
			\$
			\$
			\$
			\$
		Total Price =	\$

☐ Application Software

Software Title	Initial License Fee	Annual Renewal Fee
	<input type="checkbox"/> Cash <input type="checkbox"/> Finance	<input type="checkbox"/> Support Only
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	Total Initial License Fees =	\$

☐ Trade-In Allowance

Manufacturer	Model/Serial #	Allowance
		\$
		\$
		\$
		\$
		\$
	Total Allowance =	\$
Total Allowance Applied to:	<input type="checkbox"/> Trade-In Equip. Balance:	\$
	<input type="checkbox"/> Price of Replacmt. Equip.:	\$

☐ K-16 Billing

Suspension
 (check 1 as required)
 Months affected
☐ June only
☐ July only
☐ August only
☐ June - July
☐ July - August

Additional Options (check all that apply)

☐ Run Length Plan ☐ Fixed Price Plan
☐ Per-Foot Pricing
☐ Extended Service Hours
 Description: / \$ ____ mo.
☐ Comp. Replacement Program: \$ ____
☐ Attached Addenda
 form# () form#

Agreement Presented By:

Name BLUCE NUSSBAUM Phone 202 962 7676

Xerox Corporation - Acceptance By:

Name _____ Date _____

Signature _____

Customer

Name DON TYLER Phone 800 532 9111Title VP Phoenix Color Corp Date 12/10/99

Signature _____

Xerox Form# 51860 (10/1999)

TGI-002505